



# **Freight Line and Equipment Companies**

## **Annual Report to State of Alabama**

## **Department of Revenue**

ADV: U3-1  
11/2005

# **2005**

**For The Tax Assessment Year Beginning October 1, 2004**  
(Based on Information For The Year Ending September 30, 2005)

**(Report Due On Or Before March 1, 2006)**

Mail To: **Alabama Department of Revenue**  
**Property Tax Division**  
**Public Utility Section**  
**P.O. Box 327210**  
**Montgomery, AL 36132-7210**  
**(334) 242-1525**

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EXACT FIRM OR CORPORATION NAME

EXACT ADDRESS OF PRINCIPAL PLACE OF BUSINESS

ZIP CODE

Nature of Firm or Corporation: \_\_\_\_\_

Federal Employee Identification Number (FEIN): \_\_\_\_\_ Date of Organization: \_\_\_\_\_

The State under whose Laws the Company was Organized: \_\_\_\_\_

Name and Address of Person to Whom Correspondence and Tax Notices Should Be Sent:

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Area Code: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

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Principal Officers:

TITLE	NAME	POST OFFICE ADDRESS
President:	_____	_____
Vice-President:	_____	_____
Secretary:	_____	_____
Treasurer:	_____	_____
Manager:	_____	_____
Other:	_____	_____

**CAR MILEAGE:** Made everywhere (shown by railroads listed alphabetically) and in Alabama during the year (total mileage loaded and unloaded should be reported) for only those cars reported in the car description and cost data section on page 3.

## **EXECUTION AND VERIFICATION**

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, hereby affirm that I am \_\_\_\_\_ of the  
Officer of Firm or Corporation Title of Officer of Firm or Corporation

Name of Firm or Corporation \_\_\_\_\_, which has its principal place of business \_\_\_\_\_

, in the County of \_\_\_\_\_ in the State of \_\_\_\_\_;  
and that the statements on pages 1 through 3 inclusive are complete, true, and correct statements of all matters and things as required by law for Freight Line and Equipment Companies for the tax assessment year beginning October 1, 2004.

**Signature of Officer of Firm or Corporation**

Sworn and subscribed before me on this the \_\_\_\_\_ day of \_\_\_\_\_

Signature of Notary Public

**CAR DESCRIPTION AND COST DATE**

**Include Both Cars Owned and Leased — List Cars or Car Groups by Year**

**DEVELOPMENT OF FIGURES FOR COLUMN 7**

The Cost or Capitalized Expense Figures in Column 6, Page 3 on the return are multiplied by the appropriate multiplier shown in the schedule below. Normal depreciation rates of railroad cars are considered to be at a rate of 3.5% annually on a straight line basis with a 20% residual.

**DEPRECIATION SCHEDULE AND MULTIPLIER FOR  
CONVERTING COSTS OF FREIGHT TRAIN CARS TO PRESENT VALUE**

Year Acquired	Accrued Depreciation	Multiplier (Depreciated Value)	Year Acquired	Accrued Depreciation	Multiplier (Depreciated Value)
2005	.0175	.9825	1976	.8	.2
2004	.0525	.9475	1975	.8	.2
2003	.0875	.9125	1974	.8	.2
2002	.1225	.8775	1973	.8	.2
2001	.1575	.8425	1972	.8	.2
2000	.1925	.8075	1971	.8	.2
1999	.2275	.7725	1970	.8	.2
1998	.2625	.7375	1969	.8	.2
1997	.2975	.7025	1968	.8	.2
1996	.3325	.6675	1967	.8	.2
1995	.3675	.6325	1966	.8	.2
1994	.4025	.5975	1965	.8	.2
1993	.4375	.5625	1964	.8	.2
1992	.4725	.5275	1963	.8	.2
1991	.5075	.4925	1962	.8	.2
1990	.5425	.4575	1961	.8	.2
1989	.5775	.4225	1960	.8	.2
1988	.6125	.3875	1959	.8	.2
1987	.6475	.3525	1958	.8	.2
1986	.6825	.3175	1957	.8	.2
1985	.7175	.2825	1956	.8	.2
1984	.7525	.2475	1955	.8	.2
1983	.7875	.2125	1954	.8	.2
1982	.8	.2	1953	.8	.2
1981	.8	.2	1952	.8	.2
1980	.8	.2	1951	.8	.2
1979	.8	.2	1950	.8	.2
1978	.8	.2	1949	.8	.2
1977	.8	.2			

**DEVELOPMENT OF FIGURES FOR COLUMN 8**

The figure in Column 6 is multiplied by the figure in Column 7 and the result is entered in Column 8. The amount entered in Column 8 will be the present valuation of the cars.

*For example:* A car acquired in 1983 at a cost of \$1500 (Column 6) has the cost multiplied by (Column 7) .2125 (the multiplier for 1983) and the result is \$318.75 which is the present valuation. The \$318.75 figure is entered in Column 8.